

UNIT NAME: PATOKA TOWNSHIP FIRE DISTRICT

PART 2 - RECEIPTS

COUNTY: PIKE COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$110,895.93
Total for: TAXES	\$110,895.93
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$685.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$14,052.77
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$680.00
Total for: INTERGOVERNMENTAL	\$15,417.77
INTEREST EARNED	\$850.63
MISCELLANEOUS REVENUE-OTHER	\$3,600.00
Total for: MISCELLANEOUS	\$4,450.63
TOTAL RECEIPTS FOR GENERAL	\$130,764.33
Total Receipts:	\$130,764.33